



Campaign Finance Report

BUSTAMANTE 2010
Committee #: 201000389

Treasurer: BUSTAMANTE, ERNEST
PO Box 73, Mammoth, AZ 85618
Phone: (520) 487-2192
Email: ernestbustamante2008@gmail.com
Candidate Name: BUSTAMANTE, ERNEST
Office Sought: State Representative - District 23

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,220.00
Total Cash Receipts this Reporting Period:	\$13,099.00
Total Cash Disbursements this Reporting Period:	\$12,015.36
Cash Balance at End of Reporting Period:	\$2,303.64

Report ID: 63372

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$1,220.00)	\$0.00	(\$1,220.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,099.00	\$0.00	\$13,099.00	\$14,319.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,015.36	\$0.00	\$12,015.36	\$12,015.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,015.36	\$0.00	\$12,015.36	\$12,015.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,015.36			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/11/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	AMADO, RICHARD	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	BARCELO, JUAN O	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	HUDSON, MARY LOU	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	JOHNSON, DOROTHY	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	MAGALLANES, RALPH	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	MARINEZ, LUPE	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	MONTANO, ALFREDO	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	OCHOA, RICHARD D	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ORTIZ, HAROLD	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	PARRA, ELIZABETH A	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Pyritz, William	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ROYBAL, FRED J	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	ROYBAL, MARIE H	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	SALAIZ, MARGARET	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	SHELBY, PAUL R	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	VINDIOLA, DANIEL	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	WICKHAM, FRANCES	06/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	CORONA, MANUEL	06/02/2010	\$5.00	\$5.00
Address:			Cash	
Name:	CORONA, ROSELINDA	06/02/2010	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: FRANCO, CLARA F Address:	06/02/2010	\$5.00 Cash	\$5.00
Name: FRANCO, ROBERT, JR Address:	06/02/2010	\$5.00 Cash	\$5.00
Name: RAMIREZ, LAURIST Address:	06/02/2010	\$5.00 Cash	\$5.00
Name: TORRES, CELESTINO P Address:	06/02/2010	\$5.00 Cash	\$5.00
Name: TORRES, JOSEFINA Address:	06/02/2010	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: 268 - \$5.00	06/04/2010	\$(1,340.00) Cash	(\$1,340.00)
Total of Clean Elections Qualifying Contributions		\$120.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$120.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Deluxe Corp	06/16/2010	\$17.50	\$17.50
Address:	3680 Victoria St N, Shoreview, MN 55126		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	checks			
Name:	Home Depot	06/26/2010	\$247.61	\$247.61
Address:	1155 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	BUSTAMANTE, ELYSSA	06/28/2010	\$800.00	\$1,166.00
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Professional Services - Consultants			
Name:	BUSTAMANTE, ELYSSA C	06/28/2010	\$402.20	\$402.20
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST	06/28/2010	\$337.00	\$853.45
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST	06/28/2010	\$147.66	\$853.45
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Overhead - Office supplies			
Memo:	office/supplies & meals			
Name:	BUSTAMANTE, ERNEST	06/28/2010	\$176.29	\$853.45
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Professional Services - Website/graphic design			
Memo:	reimburse for website hosting, domain name&template			
Name:	BUSTAMANTE, ERNEST C	06/28/2010	\$500.00	\$500.00
Address:	403 HETZEL AVE, MAMMOTH, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Professional Services - Website/graphic design			
Name:	Office Max	07/02/2010	\$567.01	\$567.01
Address:	10595 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Office supplies			
Name:	HOME DEPOT	07/03/2010	\$142.09	\$305.04
Address:	10855 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BUSTAMANTE, MARTHA	07/05/2010	\$113.40	\$532.67
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PAYROLL/SAIS TECH COORDINATOR, MAMMOTH-SAN MANUEL SCHOOL DISTRICT			
Category:	Overhead - Other			
Memo:	reimburse for phone			
Name:	BUSTAMANTE, ERNEST	07/07/2010	\$192.50	\$853.45
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	FAST SIGNS	07/07/2010	\$954.63	\$1,909.25
Address:	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Name:	INSTY PRINTS	07/07/2010	\$675.00	\$1,949.21
Address:	3963 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Latshaw, Jason	07/07/2010	\$200.00	\$200.00
Address:	20964 Colina Dr, Topanga, CA 90290		Cash	
Category:	Communications - Postcards			
Name:	BUSTAMANTE, MARTHA	07/08/2010	\$419.27	\$532.67
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PAYROLL/SAIS TECH COORDINATOR, MAMMOTH-SAN MANUEL SCHOOL DISTRICT			
Category:	Overhead - Office supplies			
Memo:	office supplies/mileage/meals			
Name:	HOME DEPOT	07/12/2010	\$162.95	\$305.04
Address:	10855 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	BUSTAMANTE, ERNEST	07/16/2010	\$289.60	\$289.60
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	Complete Bindery	07/16/2010	\$1,634.45	\$1,634.45
Address:	1910 E Silverlake Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Postage			
Name:	FAST SIGNS	07/16/2010	\$954.62	\$1,909.25
Address:	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Name:	BUSTAMANTE, ELYSSA	07/19/2010	\$366.00	\$1,166.00
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	STUDENT, NONE			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AJ NEWS	07/22/2010	\$177.83	\$177.83
Address:	115 N Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Communications - Newspapers			
Name:	CASA GRANDE VALLEY NEWSPAPER	07/22/2010	\$604.28	\$604.28
Address:	200 W 2nd St, Casa Grande, AZ 85222		Cash	
Category:	Communications - Newspapers			
Name:	InMaricopa	07/22/2010	\$421.26	\$421.26
Address:	PO Box 1018, 19756 N John Wayne Pkway, Maricopa, AZ 85139		Cash	
Category:	Communications - Newspapers			
Name:	INSTY PRINTS	07/23/2010	\$1,274.21	\$1,949.21
Address:	3963 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Name:	SAN MANUEL MINER	07/28/2010	\$238.00	\$238.00
Address:	PO Box 60, , San Manuel, AZ 85631		Cash	
Category:	Communications - Newspapers			
Total of Operating Expenses			\$12,015.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,015.36	

